	3	Receiv	ving Repo	ort		
Da Su	the: $\frac{11/12/0}{fhy66/w}$	<u>/</u> <u>h</u>	Batch Dart	n No: <u>M</u>]) P/O:/	9821 537)	مستش
Packing Slip: nvoice: Receipt: Discrepancies	Yes V No V No Cash Cr	W SI Q	elease Note A /aybill Attache nipment Com C6 Inspection /ork Order	ed: Ye plete: Ye		\overline{Z}
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
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		1		1 .	3	

Initials of receiver (if shipment OK) Level 12

Production/Admin:	11/10/2
Date	
Received/Costing	
Initial	

Location _____

-c/00/11 11.33 (N E3)

Page 3 of 3 #2<u>788</u>

RECEIVED DEC 0 6 2011

INVOICE

No: PEC IV-587578

Sold Bu:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Date: 01Dec11 Remit to: Due: 31Dec11 THYSSENKRUPP MATERIALS NA

c/o T27540

P. O. BOX 4275, POSTAL STATION 'A' TORONTO, ONTARIO M5W 5V8

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Shipped To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15517 Frt PREPAID Via OUR TRUCK FOB MONTREAL Slp CARMELA AGNIHOTRI Ph 1

1 STAINLESS STEEL ROUND BAR 17-4 STAINLESS 4.00" DIA X 5.1000"

20 PCS

364 LBS

1 SKID RECD6104-005 MATERIAL ENERGY & CAP SURCHG

20 PCS @

61.7500 EΑ 25.0000 LOT 1, 235, 00 ~ 25.00

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS *** 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY **** TEL. 800-926-2600 **** *** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER, ***

WE STOCK STAINLESS STEEL!!!! PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Material Processing Freight Other Taxes TOTAL DUE 1, 235.00 25.00 163.80 1,423.80 *********

Taxes: ONHSTS

163.80

ENTERED DEC 0 9 2011

DEC 2 2 2011 $\alpha \alpha \alpha \alpha \alpha$

Page:

1 Last

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, December 01, 2011 7:05:21 AM

All Vendors PO ID PO15517 Receipt Dates from 12/1/2011 to 12/1/2011

All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

20.0000 0.0000 0.0000 \$1,235.00 Book Amt MRB Qty/ MRB Reject 0 0 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Inspected Qty/ Rejected Qty (PO U/M) 0.0000 0.0000 Cost Per Unit/ \$61.75 Recv Value \$1,235.00 Recv Qty (PO U/M) 20.0000 Recv Date/ Recv Emp DESJ02 12/1/2011 12/1/2011 Required Date Required Qty 20.0000 Thyssenkrupp Materials CA Ltd PO U/M / Stock U/M Each Each 17-4 SS Roundbar 4.00"OD Reference/ Description/ Cert Std D6104-005P VC-COP001 76834 Project ID VendorID\Vendor Name Line Nbr/ Insp Req % Purchase Order ID/ Curr Type PO15517 CAD

\$1,235.00

Total Receipt Value: Total Balance Due Quantity:

LADING BILL $O \cdot \mathbf{F}$ No: Ship From: Ship Date 01Dec11 at 23:06 From VFW THYSSENKRUPP MATERIAUX NA Probill 4700 BOIS FRANC Via OUR TRUCK ST. LAURENT, QC H4S 1A7 MONTREAL FOB Tel: 514-337-0161 Fax: 514-745-2968 Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp CARMELA AGNIHOTRI Ship To: Sold To: (20115) DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILL OF LADING 1) Our Order PEC-393122- 1 Your PO # 15517 STAINLESS STEEL ROUND BAR 17-4 STAINLESS 4.00" DIA X 5.1000" 364 Gr 377 LB Pcs 8 ' 6.0000 1 SKID RECD6104-005 Net Wt 364 Gr LBS TOTAL: 20 377 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ina ilakolizio etipologia ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** A CLUB CALIFORNIA DE LA CONTRA D ** REFERENCED ON IT ** For There's consideration, consider the Post ***UNE SURCHARGE D'ENERGIE DE \$25.00 The Real Control of the State and the second of the second SERA AJOUTEE A CHAQUE COMMANDE. * * * ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER .***

*** POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS . NOUS L'AVONS! TEL. 800-926-2600*

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US. *** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: ast

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTEES IMMEDIATEMENT. ERRORS: OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAYINOT BE RETURNED WITHOUT OUR APPROVALINUMBER

Aushe

A GOVATALSONA - NOTALIA A TELÄ

"

OC ENGINEER

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

DOUGHCH OF STANKER OF

6870 Highway 42 East Ghent, RY 41045-9615 (582) 347-6000 Date: 10/10/2010 Page: 1 Of Bundle Weight .028 COMPLIES WIREQUIREMENTS OF DEARS BU DIRECTIVE 2001.95. BC. ROHS. EAF+AOD+CC. NO WELD REPAIR. NEITED AND MFG IN USA FREE FROM MERCHRY AND LOW MELFING ALLOY CONTAMINATION Finish: Cold Finish Dia/Thk: 4.0000 in 4.43 144.00 in Z Pundle Weight Steel: 630 031 Z Leg Length: Leagth Corresion: Waight 13 Š Fandle METALLURGICAL TEST REPORT ES(Spain) US(United States) Z4(South Africa) JP(Japan) Bundle Weight £ ğ TX 77478 Ship To: Sublic Stainless Steel, LLC. 9849 U.S. 90 A SUGARLAND 42,5 REMARKS 3.14 48.54 CNA 1213 5 % C Weight .0020 Buodle 15,37 5 H 51-C 14.03 Rubdle Weight .0065 .07 8 Item Code: 176.96 YS-C KSI CM(Country of Melt) SUNMIT STAIRLESS STEEL, LIC. 2001 ELIZABETH STHERY DORTH RHUMSWICK NJ 08992 Round Bar, Annealed, Smooth Turned, Cold Finished TMS S17400, EM 10204 3.13, ASTM A484/88 ASTM A5978 S64/88 ARS S643R 22 .36 SI Bundle Weight TS-C XSI 200-93 .0163 PRODUCT DESCRIPTION: .038 PROPERTI Ü .30 Mail To: ANALYSIS NORTH AMERICAN STAINLESS Bundle Weight ₿ Sp Certificate: 591784 15 314.0 LN 66200 田の 0370 602 MA51482 MECHANICAL CHEMICAL Supplier Burdle Weight 502 H H Your Order: Customer: MAS Order: NAS **920 DECA** 80300ZB Heat 7HT.2 MORGE 191 MIN - 111

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13 conformation of reproduction for the

115-5(1) 1/1**3/3**

Certificate of Mill Test Results